



INVOICE

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Invoice Date: 03/18/2021
Invoice #: INV74975054
Payment Terms: Due Upon Receipt
Due Date: 03/18/2021
Account Number: 111492025
Currency: USD
Account Information: Senado Federal
Praça dos 3 Poderes, s/n,
Brasília, DF 70165900
Brazil
+556133034569
waldirbm@sdr.senado.leg.br

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Audio Conferencing Pay As You Go - overage fee *For audio detail, please refer to your telephony report under Account Management, Reports, and Telephone*	02/18/2021-03/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Standard Biz Monthly Quantity: 14 Unit Price: \$19.99	03/18/2021-04/17/2021	\$279.86	\$0.00	\$279.86
Charge Name: Audio Conferencing Pay as you go Quantity: 1 Unit Price: \$0.00	03/18/2021-04/17/2021	\$0.00	\$0.00	\$0.00
Charge Name: Dedicated Dial-in Number Quantity: 1 Unit Price: \$10.00	03/18/2021-04/17/2021	\$10.00	\$0.00	\$10.00
INVOICE TOTALS				
		Subtotal:		\$289.86

Ateste que os serviços foram prestados
no período mencionado.

José Roberto Leite de Matos
Secretário-Geral da Mesa Adjunta

Em 29/03/2021



INVOICE

	Total (Including Tax):	\$289.86
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS					
				Invoice Total	\$289.86
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/18/2021	P-80913985	Payment		(\$289.86)	
Invoice Balance				\$0.00	

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.